

JOB INVOICE

per la massima
soddisfazione

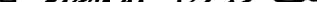
DATE ORDERED <u>11/16/04</u>	ORDER TAKEN BY <u>C. S.</u>
PHONE NO. <u>510-555-1234</u>	EMERGENCY ORDER # <u>123456789</u>
JOB LOCATION <u>343-0033</u>	STARTING DATE <u>11/16/04</u>
JOB PHONE	TERMS <u>5 min. minis.</u>

ITEMS AND DESCRIPTION OF WORK			
<i>begin to clear excavated deposit to the state to not a privilege</i>			
MISCELLANEOUS CHARGES			
<i>executed by hand price</i>			
DESCRIPTION OF WORK	LABOR	FEES	RATE
<i>Excavation</i>			
<i>Price</i>			
<i>Kind</i>			

WORK ORDERED BY	<u>Wanda Shillings</u>
DATE ORDERED	<u>11/16/04</u>
DATE COMPLETED	<u>5/16/05</u>

TOTAL LABOR	\$740.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	\$740.00

CUSTOMER APPROVAL  

AUTHORIZED SIGNATURE 

adams NC2B17 **JOB INVOICE**

~~PRINTED IN U.S.A.~~ NC2817
MADE IN USA

JOB INVOICE

**GOVERNMENT
EXHIBIT**

JOB INVOICE

To Christopher Owens (Ceo)
ADDRESS

Carroll No 33687

ATTENTION

~~Marketing & Credit Check~~ Company 6 months

DATE ORDERED 11/27/04	ORDER TAKEN BY manager
PHONE NO. 301-343-0093	CUSTOMER ORDER # 11/27/04
JOB LOCATION 301-343-0093	STARTING DATE 11/27/04
JOB PHONE	
TERMS	

QTY.	MATERIAL	UNIT	AMOUNT
3	business		
	Super market		
	Credit Services		\$ 15,000.00
	With employees		
	Credit to 95 people		
5	locations		
	R+S Business		
	Credit Services		
	With managers		
	and employees		
	With 150 clients		
15	Personal files		
	For Credit		
	Services		
	The area		
	Or above		
	Companies		
	Order - Total \$ 160,000.00		

DESCRIPTION OF WORK			
Repair Credit Reports Personal and business (help to est new credit fo. business + personal			
MISCELLANEOUS CHARGES			
Dis Counted			
LABOR HRS. RATE AMOUNT			
Flat Rates for commercial accounts.			

WORK ORDERED BY	manager (C.Owens)
DATE ORDERED	11/27/04
DATE COMPLETED	11/27/04

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

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TOTAL LABOR	\$ 160.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	\$ 160.00

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